

FOIA Coordinators Tracking Log - January 2018

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency? * If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	1/3/18	Karl Baker 950 West Basin Rd. New Castle, DE 19720	1/25/18	DSP/Coban	No	--	1/5/18	Mims	1/5/18 1/22/18 7/2/18 7/5/18 7/9/18 7/17/18	Yes partial record Responsive Yes complete record responsive	--	--	--	8/24/18 Closed
2	1/5/18	Gangaben J. Patel 10599 Concord Road Seaford, DE 19973	1/29/18	Police Report	No	--	1/5/18	Mims	1/5/18	Yes Record Responsive.	--	--	--	1/31/18 Closed
3	1/8/18	James Rineholt 2118 Horns Point Rd Cambridge, MD 21613	1/30/18	Police/accident Report	No	--	1/8/18	Mims	1/19/18	No Exempt 29 Del C Sec 10002(1)(3); 21 Del C Sec 313, Atty Gen Op 04-IB20; Atty Gen Op 16-IB20	--	--	--	1/24/18 Closed
4	1/9/18	Don Arnold 925 Mariner Dr Mountain View, CA 94043	1/31/18	Police Report	No	--	1/9/18	Mims	1/19/18 2/9/18 2/23/18	No. Exempt. Out of State Atty Gen Op 16-IB20	--	--	--	4/12/18 Closed
5	1/9/18	Joseph Cox 411A Highland Ave Somerville, MA 02144	1/31/18	Directives/Policies	No	--	1/9/18	Mims	1/19/18 2/6/18 2/22/18	No Exempt Atty Gen Op 16-IB20	--	--	--	2/28/18 Closed
6	1/9/18	Scott MacFarlane 4001 Nebraska Ave Washington, DC 20016	1/31/18	Casino Data	No	--	1/9/18	Morris	1/19/18	Yes Responsive Records	--	--	--	Closed 1/24/18
7	1/9/18	Kenneth R. Rosen 288 Ainslie St Brooklyn, NY 11211	1/31/18	Police/Accident Report	No	--	1/9/18	Morris	1/9/18	No Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB15; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); 29 Del C Ch4707; 29 Del C Sec 4707; 29 Del C Sec 4712(b)(2)	--	--	--	1/19/18 Closed
8	1/10/18	Xerxes Wilson 950 W. Basin Rd. New Castle, DE 19720	2/1/18	Police Report	No	--	1/11/18	Mims	1/11/18	Withdrawn	--	--	--	1/11/18 Closed
9	1/11/18	Angela Mitchell 302-540-9248	2/2/18	DDC Data	No	--	1/11/18	Morris	1/11/18	Yes Record Responsive.	--	--	--	2/7/18 Closed
10	1/12/18	Rob Petree 1666 Blairs Pond Road Milford, DE 19963	2/5/18	911 Call	No	--	1/12/18	Mims	1/12/18 1/19/18	No Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9)	--	--	--	2/9/18 Closed
11	1/17/18	Matthew Burkart 1-717-870-4800	2/7/18	Police/Accident Report	No	--	1/19/18	Morris	1/19/18	No Exempt 29 Del C Sec 10002(1)(3); 21 Del C Sec 313; Atty	--	--	--	2/28/18 Closed

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										<i>Gen Op 04-IB20</i>				
12	1/17/18	Craig O'Donnell DoverPost	2/7/18	DSP LESO Photos	No	--	1/17/18	Mims	1/17/18	<i>No Record Responsive</i>	--	--	--	2/9/18 Closed
13	1/18/18	Harold Carter 1-432-300-0106	2/8/18	Police Report	No	--	1/18/18	Mims	1/18/18 3/1/18	<i>No Record Responsive</i>	--	--	--	3/1/18 Closed
14	1/23/18	Nina Eiler 222 Second Ave Nashville, TN 37201	2/13/18	State Tax Receipts	No	--	1/23/18	Morris	1/23/18	<i>No Record Responsive. Not custodian Div of Revenue</i>	--	--	--	Closed 1/25/18 2/6/18 Closed
15	1/24/18	Sanya Mansoor 515 W. 122 nd St New York, NY 10027	2/14/18	Police Report	No	--	1/25/18	Mims	1/31/18	<i>No Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty Gen Op 16-IB20</i>	--	--	--	2/28/18 Closed
16	1/25/18	Dale Russakoff 129 Westview Rd Montclair, NJ 07043	2/15/18	DSP Policy	No	--	1/25/18	Mims	1/28/18	<i>No Record Responsive. Atty Gen Op 16- IB30</i>	--	--	--	2/28/18 Closed
17	1/29/18	Quinn Berger 1386 McAllister St San Francisco, CA 94115	1/19/18	Police Report	No	--	1/29/18	Mims	1/29/18	<i>No (DSP) Exempt. 29 Del C Sec 10002(1)(3); 29 Del C Sec 1000(1) (15); Atty Gen. Op 16-IB20</i>	--	--	--	2/26/18 Closed
18	1/29/18	Quinn Berger 1386 McAllister St San Francisco, CA 94115	1/18/18	Autopsy Report	No	--	1/29/18	Morris	1/29/18	<i>No Exempt Att'y Gen. Op. 15-IB13; Del. Op. Atty. Gen. 05-IB16.</i>	--	--	--	1/29/18 closed
19	1/30/18	Janamarie Grouf 1 McCaulley Avenue Ellendale, DE 19941	2/20/18	911 Transcript	No	--	1/31/18	Mims	1/31/18	<i>No Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9)</i>	--	--	--	2/9/18 Closed
20	1/31/18	Ian Gronau 110 Galaxy Drive Dover, DE 19903	2/21/18	DSP expenses	No	--	1/31/18	Mims	1/31/18 2/1/18	<i>Yes, responsive records</i>	--	--	--	2/26/18 closed
21	1/31/18	Chad Miller 10243 1-602-223-2340	2/21/18	Police Report	No	--	1/31/18	Mims	1/31/18	<i>No Exempt Atty Gen Op 16-IB20</i>	--	--	--	2/9/18 Closed